GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.3,67,52,00,000/- (Rupees Three Hundred Sixty Seven Crore Fifty Two Lakhs Only) as ADDITIONAL FUNDS to the Director of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.320. **Dated.20.04.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2021-2219, Dated.04.03.2022.
2. G.O.Rt.No.2940, Finance (FMU-HM&FW)Department, dated.19.04.2022.

& & &

O R D E R:

Based on the proposals received from the Director of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.3,67,52,00,000/- (Rupees Three Hundred Sixty Seven Crore Fifty Two Lakhs Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2022-23 towards meeting the expenditure of CASP Scheme Emergency Response and Health System Preparedness Package Phase-I&II (ECRP-I-Phase-I&II) (ECRP-I- Rs.1927.00 Lakhs as 100% Grant of GOI & ECRP-II-60% CSS-20895.00+40% MSS-Rs.13930.00 Lakhs) duly adjust the amount in to the Single Nodal Agency A/c No.013412010000714, IFSC Code:UBIN0801348,Union Bank of India, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorised	Amount authorised now	Balance amount available
Scheme of the Name: Emergency Response Hospital Strengthening Preparedness Package-Phase-II(ECRP-II) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211002000626310312	V	0.00	13,930.00	0.00	13,930.00	0.00	13,930.00	0.00
2	2211002001226310312	V	0.00	22,822.00	0.00	22,822.00	0.00	22,822.00	0.00
Total			**0.00**	**36,752.00**	**0.00**	**36,752.00**	**0.00**	**36,752.00**	**0.00**

2. The Director of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

(P.T.O)

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(1663364)

//FORWARDED :: BY ORDER//

SECTION OFFICER